

BILL NO. S-76-10-19

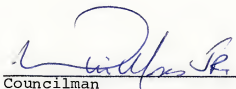
SPECIAL ORDINANCE NO. S-191-76

AN ORDINANCE approving blanket purchase orders for materials for for the Board of Public Works Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated September 21, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and JOHN DEHNER, INC., Civil City Purchase Order No. 33947, and BRUDI STONE & GRAVEL, Civil City Purchase Order No. 33948, and GRAVES TRUCKING COMPANY, Civil City Purchase Order No. 33949, for a blanket order for the hiring of Emergency Snow Removal Equipment as needed during the winter of 1976/77, which said purchase orders are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Henga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 10-12-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Henga, and duly adopted, placed on its passage.

PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>✓</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 10-26-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~), No. S-191-76 on the 26th day of Oct., 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of Oct, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 27th day of October, 1976, at the hour of 6:00 o'clock _____ M., E.S.T.

Robert Elmshong
MAYOR

Bill No. S-76-10-19

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving blanket purchase orders for materials for the Board of Public
Works Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

W. T. Hinga
Donald J. Schmidt
Paul M. Burns
William T. Hinga

10-26-76 CONCURRED IN

DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. F. Wehrenberg, Chairman Board of Works Date Sept. 21, 1976
From Purchasing Department
Subject Bid No. 733 Emergency Snow Removal - Street Department

COPIES TO:

W. H. White

Attached are the following Blanket Purchase Orders relating to Bid #733 - Emergency Snow Removal - Street Department:

John Dehner, Inc. - E3-33947
Erudi Stone & Gravel - E3-33948
Graves Trucking Company - E3-33949

Also attached are the following bid documents:


1. Copies of the three bids received
2. Copy of tabulation sheet detailing rates
3. Copy of Bid Mailing List

Departmental Purchase Orders will be issued should the need arise to use these Blanket Purchase Orders.

Please process all of the attached documents for Council approval. As always, the Purchase Order number should not be released until Council approval has been received.


Ernestine Morrison

Approved:


J. E. Kroener

Council 10/12/76

63-293-12 9/22/76

Bid Reference No. 733

Date September 9, 1976

Cards Mailed

Bids Picked Up

Bids Mailed

Vendors Name & Address

Brudl Stone & Gravel
2110 Lower Huntington Road
Fort Wayne, Indiana 46809

8-25-76

8-31-76

Canyon Sand & Gravel
Kell Road
Huntertown, Indiana

"

John Dehner, Inc.
P. O. Box 1346
Fort Wayne, Indiana 46801

"

8-30-76

Bercot-Gibson Construction
3838 Mobile Avenue
Fort Wayne, Indiana 46805

"

Dailey Asphalt Products
1034 Oakland
Fort Wayne, Indiana 46808

"

May Stone & Sand, Inc.
P. O. Box 9247
Fort Wayne, Indiana 46801

"

Graves Trucking Company
7432 Lower Huntington Road
Fort Wayne, Indiana 46809

"

9-2-76

Hipskind Asphalt Corporation
6525 Ardmore Avenue
Fort Wayne, Indiana

"

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 South Clinton Street
Fort Wayne, Indiana 46802

2844

Graves Trucking Company
7432 Lower Huntington Road
Ft. Wayne, Indiana 46809DELIVER TO:-
DEPARTMENT
OR DIVISIONADDRESS _____
CASH OR DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE September 21, 1976

REF. NO.

REQ. NO.

4407

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

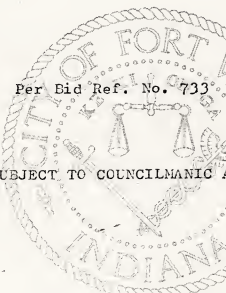
THIS PURCHASE ORDER ISSUED BY:

DP

DEPT.

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER }

28-880-252

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
<u>BLANKET PURCHASE ORDER</u>				
Emergency Snow Removal Equipment as required per attached tab sheet				
				
Per Bid Ref. No. 733				
SUBJECT TO COUNCILMANIC APPROVAL				
XXXXXXXXXXXXXXXXXXXX MAYOR				

NOTE

↓

READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees to the Gen-
eral Conditions and
Terms of Agreement
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.
NECESSARY TO COM-
plete DELIVERY TO
DESTINATION SPECI-
fied.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

APPROVED

Board of Public Works

Approved by Councilmanic Approval

Approved by Mayor

Approved by City Controller

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

FORWARDED TO: City Controller W.G. SCHNIZER

FORWARDED TO: Director of Purchases A.C. LORD

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department

231 South Clinton ST.
Ft. Wayne, Indiana 46802

Erudi Stone & Gravel
2110 Lower Huntington Road
Ft. Wayne, Indiana 46809

347

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
BLANKET PURCHASE ORDER				
Emergency Snow Removal Equipment as required per attached tab sheet.				
<div><div><p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p><p>NOTE</p><p>↓</p><p>READ</p><p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p><p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p><p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p><p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p><p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p><p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p><p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p></div><div><p>Per Bid Ref. No. 733</p><p>APPROVED Board of Public Works</p><p>SUBJECT TO CITY MANAGERIAL APPROVAL</p><p>XXXXXXXXXXXXXXXXXXXX MAYOR</p></div></div>				

63-293-12 9/22/76
PURCHASE ORDER NUMBER
3-33948

DATE September 21, 1976

REF. NO.
REQ. NO. 4407

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE WANTED }

APPROPRIATION AND FUND NUMBER } 28-880-252

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION FILE IN THIS OFFICE

XXXXXXXXXXXX City Controller W.G. SCHNIZER

XXXXXXXXXXXX Director of Purchases A.C. LORD

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 South Clinton Street
Fort Wayne, Indiana 46802

John Dehner, Inc.
P.O. Box 1346
Fort Wayne, Indiana 46801

DELIVER TO:
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE September 21, 1976
REF. NO. _____
REQ. NO. 4407

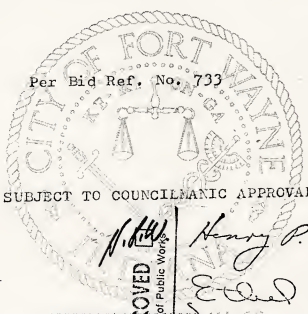
THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }
WANTED }

APPROPRIATION }
AND FUND }
NUMBER } 28-880-252

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
BLANKET PURCHASE ORDER				
Emergency Snow Removal Equipment as required per attached tab sheet.				
 Per Bid Ref. No. 733 SUBJECT TO COUNCILMANIC APPROVAL Henry P. Wehrenberg Eddel W. Lammie Mayor May 9 1976				
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMPT. CERTIF. NO. 34503</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p> </div> <div style="width: 45%;"> <p>APPROVED _____ By _____ Director of Public Works</p> <p>XXXXXXXXXXXXXXXXXXXX</p> </div> </div>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller W. G. SCHNIZER

Director of Purchases A. C. LORD

Per

Per

RENTAL EQUIPMENT SNOW REMOVAL TABULATION OF BIDS

REF. NO. 733

CLOSING DATE 9-9-76
FROM 10-1-76 TO 3-31-77

A/A on file

John Dehner, Inc.
P. O. Box 1346
Fort Wayne, Indiana
46801

NON-COLL-OK

A/A on file

Brudl Stone & Grave
2110 Lower Huntington
Fort Wayne, Indiana
46809

NON-COLL-OK

A/A on file

Graves Trucking Co.
7432 Lower Huntington
Fort Wayne, Indiana
46809

NON-COLL-NIC

CALL IN OR TRAVEL
PAY = 29.00
(BID ITEM #12)

GRADERS 10' BLADE

GRADERS 12' BLADE

6 1/2 yd

LOADERS 2yd. CAPACITY

" 2 1/2 yd. "

" 3 1/2 yd. "

" 4 yd. "

" 5 yd. "

" 6 yd. "

BULLDOZERS D6

BULLDOZERS D7

" D8 or larger

TRUCKS 10-15 Tandem or Tri-Axle

Trucks - 15 to 20 Ton

SCHEDULE 2

6 yd. Single Axle Truck

5 yd. Dump Truck

Pettybone Speed Swing

933 Loader

2-1/2 yd. Loader 977 Cat.

1-3/4 yd. Loader Hough

1-1/4 yd. Allis-Chalmers

703 Lima Crane

855 P. & H. Crane

455 P. & H. Crane

655 P. & H. Crane

3/4 to 1 1/2 Ton Trucks with

Front End Plows

TRACTOR & SEMI DUMP TRL.

Quantity
Straight
Time
Overtime
Sundays
&
Holidays

Quantity
Straight
Time
Overtime
Sundays
&
Holidays

Quantity
Straight
Time
Overtime
Sundays
&
Holidays

2 HR-CALL IN OR
TRAVEL PAY - per BID.
(BID ITEM #12)

1 50.00 6.00 6.00

2 40.00 14.80 54.80

2 38.00 6.00 6.00

1 42.00 6.00 6.00

1 55.00 14.80 69.80

(BID ITEM #12)

2 HR-CALL IN-TRAVEL
PAY - per BID

22 27.00 35.00
25 30.50 4.00 38.50

10 36.00 4.00 44.00

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Street Department

231 South Clinton Street

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday - September 9, 1976 - 10:00 A.M.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34583. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price
		Hired Construction Equipment for Snow Removal:	
		Grader, Loaders, Bulldozers, and Trucks.	
		Rate Table Schedule No. 1	
		Unlisted Usable Equipment	
		Rate Table Schedule No. 2	
		The enclosed Non-Collusion Affidavit must be completed and returned as part of your bid.	
		Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office for the current year: NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.	
		Specify Which: On File: <input checked="" type="checkbox"/> Attached <input type="checkbox"/>	

Blid Bond required ☒ YES ☐ NO Performance Bond ☐ YES ☐ NO

See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

PAUL C. BRUDI STONE & GRAVEL CO., INC.

Per Paul C. Brudi Vice-President

Address 2110 Lower Huntington Road

Page 1 of 12Ref. No. 733Date August 10, 1976Date wanted

Fund
Appropriation No.

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Deliveries:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejections:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a. Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signatures and designation of the president, vice-president, or person authorized to bind it in the matter.
15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 208, section 10, being Burns Indiana Statute 42-2314-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g. Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on such reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ 19____ as follows: _____

Special Committee Dept. of Purchasing, etc.

Rejected _____ 19____ as follows: _____

Special Committee Dept. of Purchasing, etc.

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HIRED CONSTRUCTION EQUIPMENT FOR SNOW REMOVAL

- (1) For furnishing during the period of the contract and at the prices indicated the requirements of the service listed herein, which may be required by the City of Fort Wayne. The durations and frequency of such service requirements shall depend entirely on the snow fall and the decision of the Board of Public Works, or its agent, the Street Department, to activate this stand-by service.
- (2) PRICE:
Prices should be quoted on the enclosed "Quotation Sheet". To be considered, the bidder must list all data requested for the equipment he proposes to furnish.
- (3) SPECIAL NOTE:
Contractor will be required to furnish equipment as the need arises from a snow which is sufficiently heavy to require hiring of equipment and only if he has the equipment available and only if ordered by authorized representatives of the Board of Public Works or the Street Commissioner.
- (4) CONTRACT PERIOD:
The contract period shall start from the date of the contract award and terminate on May 31, 1977.
- (5) INVOICING:
Duplicate invoices must be submitted with the City's Standard Claim Form and shall be issued to the Board of Public Works, Room 926 City-County Building, One Main Street.
- (6) CONTRACT AWARD:
The City reserves the right to reject any or all bids or to award one or more contracts whichever in the opinion of the awarding authority is in the best interest of the City.

9) EQUIPMENT TO BE CONSIDERED:

Graders - Loaders - Trucks - Bulldozers.

Quotations and equipment proposed to be furnished by the bidder shall be listed on the quotation sheet herein.

10) GOVERNMENT REGULATIONS:

The equipment and operation thereof shall comply with all Federal, State, County and City Regulations governing such equipment and the operation thereof.

The contractor shall indemnify and save harmless the City of Fort Wayne, its officers, agents and servants against any claim or liability arising from or based on a violation of any governmental regulation or misuse of the equipment whether by himself, his employees, subcontractor, or employees of the subcontractor.

11) TO BE FURNISHED:

For each unit the contractor shall furnish an experienced and properly licensed operator and all necessary oil, grease, fuel, maintenance and repairs to keep the equipment in first class operating condition.

12) OPERATION:

The operation and equipment of the contractor shall be subject to supervision by the City as to the work to be performed; however, the City representatives shall in no way instruct the operator nor shall the operator accept any instruction to use the equipment in any fashion which the contractor deems to be against good equipment practice. The contractor and or his operator shall be solely responsible for any damage to his equipment as a result of operating under this contract.

13) SUBJECT TO CALL:

The equipment shall be subject to call if available any time, day or night, and the Board of Public Works or the Street Department will give

notice when called upon possible. The equipment shall be

the point or location then specified within the city limits of the City of Fort Wayne.

The equipment will be subject to call on Holidays and Sundays for which will be paid the Holiday or Sunday rate.

12) TRAVEL TIME (PORTAL TO PORTAL) - HOURLY RATE:

The hourly rental rate will commence at the time the operator and equipment reports to the work site specified by the City.

For the trip from the contractors yard to the work site and return the city will pay a flat one time travel allowance of (\$5.00) five dollars for each call-in --- for each vehicle authorized, provided, the operator and equipment arrives at the location specified not more than (2) two hours after the time specified in the notice to report.

13) BREAK-DOWN:

The equipment shall be in good mechanical, safe and operating condition. The City will not pay for any time lost due to break down of contractors equipment or while repairs are being performed on such equipment.

14) INSPECTION:

Before awarding a contract the city reserves the right to inspect contractors proposed equipment. In addition the city reserves the right to inspect said equipment despatched to the work site, for safety purposes. Such inspection shall in no way relieve the contractor of his responsibility to furnish equipment in compliance with all of the requirements of the contract.

15) LIABILITY FOR EQUIPMENT:

All liability in connection with the operation of the equipment shall rest with the contractor. The city will not be responsible for any accidents. However, upon satisfactory proof, the Board of Public Works may assume repair charges not to exceed \$500.00 for damage to grader

to the negligence of the operator. The allowance or disallowance of this item shall rest entirely with the Board of Public Works.

16) SUBCONTRACT:

The contractor shall not assign or subcontract all or any part of this contract without first securing from the city, written approval for each subcontractor. Such approval if granted shall not release the prime or principle contractor from the terms of this agreement.

17) CONTRACTOR INSURANCE:

The contractor shall submit with his bid, a certificate or certificates of insurance showing adequate insurance coverage in the following catagories;

1. Workmens Compensation Insurance or proof of compliance with the Indiana Workmens Compensation Act.

2. Public Liability; Bodily Injury and Property Damage.

The recommended amounts are as follows;

Bodily Injury	Property Damage & Liability
Each Person \$100,000.00	Each accident \$ 50,000.00
Each Accident \$300,000.00	Aggregate No Limit

18) REMOVAL OF EQUIPMENT:

On completion of each work assignment the contractor or his representative shall report to the city's representative in charge for further assignment or notice to discontinue the operation. No equipment shall be removed from the city's property except on order of the city.

Whenever a snow-emergency has been declared by the Mayor the contractors equipment listed herein if not engaged in regular construction work shall be deemed to be available and subject to call by the city.

During the emergency and after notice to the contractor to report to the work site the contractor shall give preference to the city and not use the equipment listed herein for removal of snow.

areas, e.g. shopping centers, parking lots, drive ways, etc., except that permission may be granted by the City's representative to release the equipment for that purpose.

Note:

When the contractor's equipment is called in to help and the job is finished the operator of that equipment is to notify the Street Commissioner, his representative or the Street Department Dispatcher of the following:

1. That he is finished with his assigned area.
2. Give the amount of hours he has worked.
3. Also, give the area where the snow was removed..

(19) BIDDERS PROPOSAL:

For the equipment, operator and supervision, the bidder submits the hourly rates as listed herein.

Overtime rates shall apply after the operator has been employed eight (8) consecutive straight time hours.

Sunday and Holiday rates shall apply when worked on Sundays and Holidays, and no additional overtime remuneration will apply for work performed on these days.

RATE TABLE SCHEDULE "1"

DESCRIPTION	HOW MANY AVAILABLE	BIDDERS PROPOSAL-HOURLY RATES			CALL-IN OR TRAVEL PAY
		STRAIGHT TIME	OVERTIME PREMIUM	SUNDAYS & HOLIDAYS	
GRADERS					
10 Ft. Blade					
12 Ft. Blade					
LOADERS					
2 $\frac{1}{2}$ Yd. Cap.					
3 $\frac{1}{2}$ Yd. Cap.					
4 Yd. Cap.	2	\$38.00	\$6.00	\$6.00	
5 Yd. Cap.	1	\$42.00	\$6.00	\$6.00	
BULLDOZERS					
D 6					
D 8 or Larger					
TRUCKS					
10 - 15 Yd. Tandem or Tri-Axle					
3/4 to 1 $\frac{1}{2}$ Ton Trucks with front end plows.					

20) RATE TABLE - SCHEDULE "2"

Snow removal equipment not listed in Schedule "1".

The bidder may list in the following schedule any available equipment of a class or kind not specified in Schedule "1". Indicate type of equipment, size and the number of each piece available.

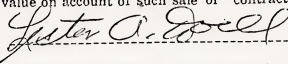
RATE TABLE SCHEDULE "2"

[illegible]

NON-COLLUSION AFFIDAVITSTATE OF INDIANA, }
ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.



Lester A. Doell, Vice-President

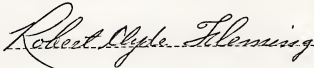
Bidder or Agent

For PAUL C. BRUDI STONE & GRAVEL CO., INC.

Firm or Corporation

Subscribed and sworn to before me this 9th day of September, 1976

My Commission Expires

September 22, 1977

DATE August 10, 1976

News Sentinel	x
Journal Gazette	x
Other	

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department	<u>Street Department</u>
	231 South Clinton Street
Address	<u>Fort Wayne, Indiana 46802</u>

Department of Purchases
City of Fort Wayne

By *[Signature]*

BIDS WANTED -- REFERENCE NO. 733

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Thursday - September 9, 1976 - 10:00 A.M. for the following items:

Hired Construction Equipment for Snow Removal,
Graders, Loaders, Bulldozers, Trucks, Etc.

Each Bidder must submit a current 1976 written Affirmative Action Program with his or her bid - or - have it on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

XXXX Bond or Certified Check in the amount of XXXX\$

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xxxxxxbexaxbxcdxkdxixjxkxlxmxnx

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Department of Purchases
City of Fort Wayne
By ~~James H. Lord~~ A. C. Lord
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

8-30-76

9-6-76

LEGAL NOTICE

CERTIFICATE OF INSURANCE

This is to certify that the policies listed in this Certificate have been issued to the Named Insured by the Company designated below. This Certificate does not amend, extend or otherwise alter the terms, conditions or exclusions of such policies.

Issued To (Name and Address)

Department of Purchase
City of Ft. Wayne, Ind.
Room 470 City County Bldg.
Ft. Wayne, Ind. 46802

Named Insured and Address:

Paul C. Brudi Stone & Gravel Co. Inc.
2110 Lower Huntington Road, Fort Wayne, IN 46809

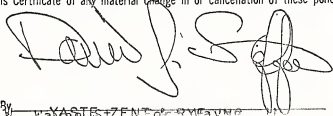
Policy Number	Policy Term	Type of Insurance	Limits of Liability	
			Bodily Injury	Property Damage
3900-090-091	1/1/76-77	Workmen's Compensation	<div> <div>×</div> <div>Statutory</div> </div>	
"	"	Employers' Liability	<div> <div>\$,000</div> <div>Each Person</div> </div>	
			<div> <div>\$ 100 ,000</div> <div>Each Accident</div> </div>	
			<div> <div>\$,000</div> <div>Medical - Each Person</div> </div>	
ICC 852877	1/1/76-77	Comprehensive Automobile Liability	<div> <div>\$ 500 ,000</div> <div>Each Person</div> </div>	
			<div> <div>\$ 1 ,000 ,000</div> <div>Each Occurrence</div> </div>	\$ 200,000
"	"	Comprehensive General Liability	<div> <div>\$ 1 ,000 ,000</div> <div>Each Occurrence</div> </div>	\$ 200,000
			<div> <div></div> <div>Aggregate Operations</div> </div>	\$ 200,000
			<div> <div></div> <div>Aggregate Protective</div> </div>	\$ 200,000
		<input checked="" type="checkbox"/> Including Blanket Contractual Liability	<div> <div></div> <div>Aggregate Completed</div> </div>	
			<div> <div>\$ 1 ,000 ,000</div> <div>Operations and Products</div> </div>	\$ 200,000
		Manufacturers' and Contractors' Liability	<div> <div>\$,000</div> <div>Each Occurrence</div> </div>	\$,000
			<div> <div></div> <div>Aggregate</div> </div>	\$,000
		Owners', Landlords' and Tenants' Liability	<div> <div>\$,000</div> <div>Each Occurrence</div> </div>	\$,000
			<div> <div></div> <div>Aggregate</div> </div>	\$,000
		Completed Operations and Products Liability	<div> <div>\$,000</div> <div>Each Occurrence</div> </div>	\$,000
			<div> <div>\$,000</div> <div>Aggregate</div> </div>	\$,000
		Contractual Liability	<div> <div>\$,000</div> <div>Each Occurrence</div> </div>	\$,000
			<div> <div></div> <div>Aggregate</div> </div>	\$,000
		Comprehensive Excess Indemnity	<div> <div>\$,000</div> <div>Each Occurrence</div> </div>	Combined Personal Injury and Property Damage
			<div> <div>\$,000</div> <div>Aggregate</div> </div>	

Description and location of operations and automobiles covered:

The Company designated below will make every effort to notify the holder of this Certificate of any material change in or cancellation of these policies, but assumes no responsibility for failure to do so.

☒ UNITED STATES FIDELITY AND GUARANTY COMPANY

☐ FIDELITY AND GUARANTY INSURANCE UNDERWRITERS, INC.



Date 9/2/76

201 By W. W. STETZ

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of A. C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:Department or Division Street Department

231 South Clinton Street

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday - September 9, 1976 - 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1488. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Hired Construction Equipment for Snow Removal: Grader, Loaders, Bulldozers, and Trucks. Rate Table Schedule No. 1		
		Unlisted Usable Equipment Rate Table Schedule No. 2		
		The enclosed Non-Collusion Affidavit must be completed and returned as part of your bid.		
		Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office for the current year: NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: <u>X</u> Attached		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐
See Instruction Item No. 14 on reverse side hereof.

Terms None % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here!

John Dehner, Inc.

Name of Company

Per John Dehner President

V. P. O. Box 1216

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HIRED CONSTRUCTION EQUIPMENT FOR SNOW REMOVAL

- (1) For furnishing during the period of the contract and at the prices indicated the requirements of the service listed herein, which may be required by the City of Fort Wayne. The durations and frequency of such service requirements shall depend entirely on the snow fall and the decision of the Board of Public Works, or its agent, the Street Department, to activate this stand-by service.
- (2) PRICE:
Prices should be quoted on the enclosed "Quotation Sheet". To be considered, the bidder must list all data requested for the equipment he proposes to furnish.
- (3) SPECIAL NOTE:
Contractor will be required to furnish equipment as the need arises from a snow which is sufficiently heavy to require hiring of equipment and only if he has the equipment available and only if ordered by authorized representatives of the Board of Public Works or the Street Commissioner.
- (4) CONTRACT PERIOD:
The contract period shall start from the date of the contract award and terminate on May 31, 1977.
- (5) INVOICING:
Duplicate invoices must be submitted with the City's Standard Claim Form and shall be issued to the Board of Public Works, Room 926 City-County Building, One Main Street.
- (6) CONTRACT AWARD:
The City reserves the right to reject any or all bids or to award one or more contracts whichever in the opinion of the awarding authority is in the best interest of the City.

9) EQUIPMENT TO BE CONSIDERED:

Graders - Loaders - Trucks - Bulldozers.

Quotations and equipment proposed to be furnished by the bidder shall be listed on the quotation sheet herein.

10) GOVERNMENT REGULATIONS:

The equipment and operation thereof shall comply with all Federal, State, County and City Regulations governing such equipment and the operation thereof.

The contractor shall indemnify and save harmless the City of Fort Wayne, its officers, agents and servants against any claim or liability arising from or based on a violation of any governmental regulation or misuse of the equipment whether by himself, his employees, subcontractor, or employees of the subcontractor.

11) TO BE FURNISHED:

For each unit the contractor shall furnish an experienced and properly licensed operator and all necessary oil, grease, fuel, maintenance and repairs to keep the equipment in first class operating condition.

12) OPERATION:

The operation and equipment of the contractor shall be subject to supervision by the City as to the work to be performed; however, the City representatives shall in no way instruct the operator nor shall the operator accept any instruction to use the equipment in any fashion which the contractor deems to be against good equipment practice. The contractor and or his operator shall be solely responsible for any damage to his equipment as a result of operating under this contract.

13) SUBJECT TO CALL:

The equipment shall be subject to call if available any time, day or night, and the Board of Public Works or the Street Department will give as much advance notice as possible. The equipment will then be to

the point or location then specified within the city limits of the City of Fort Wayne.

The equipment will be subject to call on Holidays and Sundays for which will be paid the Holiday or Sunday rate.

12) TRAVEL TIME (PORTAL TO PORTAL) - HOURLY RATE:

The hourly rental rate will commence at the time the operator and equipment reports to the work site specified by the City.

For the trip from the contractors yard to the work site and return the city will pay a flat one time travel allowance of (\$5.00) five dollars for each call-in --- for each vehicle authorized, provided, the operator and equipment arrives at the location specified not more than (2) two hours after the time specified in the notice to report.

13) BREAK-DOWN:

The equipment shall be in good mechanical, safe and operating condition. The City will not pay for any time lost due to break down of contractors equipment or while repairs are being performed on such equipment.

14) INSPECTION:

Before awarding a contract the city reserves the right to inspect contractors proposed equipment. In addition the city reserves the right to inspect said equipment despatched to the work site, for safety purposes. Such inspection shall in no way relieve the contractor of his responsibility to furnish equipment in compliance with all of the requirements of the contract.

15) LIABILITY FOR EQUIPMENT:

All liability in connection with the operation of the equipment shall rest with the contractor. The city will not be responsible for any accidents. However, upon satisfactory proof, the Board of Public Works may assume repair charges not to exceed \$500.00 for damage to grader

to the negligence of the operator. The allowance or disallowance of this item shall rest entirely with the Board of Public Works.

16) SUBCONTRACT:

The contractor shall not assign or subcontract all or any part of this contract without first securing from the city, written approval for each subcontractor. Such approval if granted shall not release the prime or principle contractor from the terms of this agreement.

17) CONTRACTOR INSURANCE:

The contractor shall submit with his bid, a certificate or certificates of insurance showing adequate insurance coverage in the following categories;

1. Workmens Compensation Insurance or proof of compliance with the Indiana Workmens Compensation Act.
2. Public Liability; Bodily Injury and Property Damage.

The recommended amounts are as follows;

Bodily Injury	Property Damage & Liability
Each Person \$100,000.00	Each accident \$ 50,000.00
Each Accident \$300,000.00	Aggregate No Limit

18) REMOVAL OF EQUIPMENT:

On completion of each work assignment the contractor or his representative shall report to the city's representative in charge for further assignment or notice to discontinue the operation. No equipment shall be removed from the city's property except on order of the city. Whenever a snow-emergency has been declared by the Mayor the contractors equipment listed herein if not engaged in regular construction work shall be deemed to be available and subject to call by the city. During the emergency and after notice to the contractor to report to the work site the contractor shall give preference to the city and not use the equipment listed herein for removal of snow.

areas, e.g. shopping centers, parking lots, drive ways, etc., except that permission may be granted by the City's representative to release the equipment for that purpose.

Note:

When the contractor's equipment is called in to help and the job is finished the operator of that equipment is to notify the Street Commissioner, his representative or the Street Department Dispatcher of the following:

1. That he is finished with his assigned area.
2. Give the amount of hours he has worked.
3. Also, give the area where the snow was removed.

(19) BIDDERS PROPOSAL:

For the equipment, operator and supervision, the bidder submits the hourly rates as listed herein.

Overtime rates shall apply after the operator has been employed eight (8) consecutive straight time hours.

Sunday and Holiday rates shall apply when worked on Sundays and Holidays, and no additional overtime remuneration will apply for work performed on these days.

RATE TABLE SCHEDULE "1"

DESCRIPTION	HOW MANY AVAILABLE	BIDDERS PROPOSAL-HOURLY RATES STRAIGHT TIME	OVERTIME PREMIUM	SUNDAYS & HOLIDAYS	CALL-IN OR TRAVEL PAY
GRADERS					
10 Ft. Blade	2	\$ 35.00	\$ 14.80	\$ 49.80	\$ 29.60
12 Ft. Blade	3	40.00	14.80	54.80	29.60
LOADERS					
2½ Yd. Cap.	2	40.00	14.80	54.80	29.60
3½ Yd. Cap.					
4 Yd. Cap.					
5 Yd. Cap.					
BULLDOZERS					
D 6					
D 8 or Larger	1	55.00	14.80	69.80	29.60
TRUCKS					
10 - 15 Yd. Tandem or Tri-Axle					
¾ to 1½ Ton Trucks with front end plows.					

20) RATE TABLE - SCHEDULE "2"

Snow removal equipment not listed in Schedule "1".

The bidder may list in the following schedule any available equipment of a class or kind not specified in Schedule "1". Indicate type of equipment, size and the number of each piece available.

RATE TABLE SCHEDULE "2"

[illegible]

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
----- Allen ----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

John Dehner

Bidder or Agent

For ----- John Dehner, Inc. -----
Firm or Corporation

Subscribed and sworn to before me this 9th day of September, 19 76

My Commission Expires

September 8, 1979.

Richard E. Enaley

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE August 10, 1976

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department	<u>Street Department</u>
	231 South Clinton Street
Address	Fort Wayne, Indiana 46802

Department of Purchases
City of Fort Wayne

By ATL

BIDS WANTED -- REFERENCE NO. 733

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Thursday - September 9, 1976 - 10:00 A.M. for the following items:

Hired Construction Equipment for Snow Removal,
Graders, Loaders, Bulldozers, Trucks, Etc.

Each Bidder must submit a current 1976 written Affirmative Action Program with his or her bid - or - have it on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

~~XXXXXX and you could find checks in the vault of XXXX.~~

```
xxxxxx-----
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
```

Department of Purchases
City of Fort Wayne
By ~~Robert A. Lord~~ A. C. Lord
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

8-30-76

9-6-76

LEGAL NOTICE

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐

Check No. in the sum of

.....Dollars

on Bank

of is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

..... Name of Bidder—Print or Type

By Signature of Person Authorized to Sign

Title

..... Street Name and Number

..... City, State and Zip Code

Date

See Cover Letter

..... Name of Company — Print or Type

Witnessed by:

SURETY

Incorporated
In the State of:

Address

By
Sign on this Line

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:Department Street Departmentor Division 231 South Clinton StreetAddress Fort Wayne, Indiana 46802**RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing

Time of Bids Thursday - September 9, 1976 - 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. VENDORS SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Hired Construction Equipment for Snow Removal:		
		Grader, Loaders, Bulldozers, and Trucks.		
		Rate Table Schedule No. 1		
		Unlisted Usable Equipment		
		Rate Table Schedule No. 2		
		The enclosed Non-Collusion Affidavit must be completed and returned as part of your bid.		
		Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office for the current year: NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: _____ Attached _____		

Bid Bond required ☐ NO ☒ YES _____ Performance Bond ☐ NO ☒ YES _____

See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Richard J. [Signature]
Name of Company
For [Signature] Title

Page 1 of 12Ref. No. 733Date August 10, 1976

Date wanted _____

Fund _____
Appropriation No. _____

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part herof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Prices:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit price are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a. Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. **The successful bidder, or contractor, agrees that he will comply with Indiana Act 1961, chapter 209, section 19, being Burns Indiana Statute 40-2314-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, a.e., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any variance or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19__ as follows:
 Seal-Commissioner Dept. of Public Works, etc.
 Bidder _____ Date _____
 Seal-Commissioner Dept. of Public Works, etc.

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HIRED CONSTRUCTION EQUIPMENT FOR SNOW REMOVAL

- (1) For furnishing during the period of the contract and at the prices indicated the requirements of the service listed herein, which may be required by the City of Fort Wayne. The durations and frequency of such service requirements shall depend entirely on the snow fall and the decision of the Board of Public Works, or its agent, the Street Department, to activate this stand-by service.
- (2) PRICE:
Prices should be quoted on the enclosed "Quotation Sheet". To be considered, the bidder must list all data requested for the equipment he proposes to furnish.
- (3) SPECIAL NOTE:
Contractor will be required to furnish equipment as the need arises from a snow which is sufficiently heavy to require hiring of equipment and only if he has the equipment available and only if ordered by authorized representatives of the Board of Public Works or the Street Commissioner.
- (4) CONTRACT PERIOD:
The contract period shall start from the date of the contract award and terminate on May 31, 1977.
- (5) INVOICING:
Duplicate invoices must be submitted with the City's Standard Claim Form and shall be issued to the Board of Public Works, Room 926 City-County Building, One Main Street.
- (6) CONTRACT AWARD:
The City reserves the right to reject any or all bids or to award one or more contracts whichever in the opinion of the awarding authority is in the best interest of the City.

9) EQUIPMENT TO BE CONSIDERED:

Graders - Loaders - Trucks - Bulldozers.

Quotations and equipment proposed to be furnished by the bidder shall be listed on the quotation sheet herein.

10) GOVERNMENT REGULATIONS:

The equipment and operation thereof shall comply with all Federal, State, County and City Regulations governing such equipment and the operation thereof.

The contractor shall indemnify and save harmless the City of Fort Wayne, its officers, agents and servants against any claim or liability arising from or based on a violation of any governmental regulation or misuse of the equipment whether by himself, his employees, subcontractor, or employees of the subcontractor.

11) TO BE FURNISHED:

For each unit the contractor shall furnish an experienced and properly licensed operator and all necessary oil, grease, fuel, maintenance and repairs to keep the equipment in first class operating condition.

12) OPERATION:

The operation and equipment of the contractor shall be subject to supervision by the City as to the work to be performed; however, the City representatives shall in no way instruct the operator nor shall the operator accept any instruction to use the equipment in any fashion which the contractor deems to be against good equipment practice. The contractor and or his operator shall be solely responsible for any damage to his equipment as a result of operating under this contract.

13) SUBJECT TO CALL:

The equipment shall be subject to call if available any time, day or night, and the Board of Public Works or the Street Department will give

the point or location then specified within the city limits of the City of Fort Wayne.

The equipment will be subject to call on Holidays and Sundays for which will be paid the Holiday or Sunday rate.

12) TRAVEL TIME (PORTAL TO PORTAL) - HOURLY RATE:

The hourly rental rate will commence at the time the operator and equipment reports to the work site specified by the City.

For the trip from the contractors yard to the work site and return the city will pay a flat one time travel allowance of (\$5.00) five dollars for each call-in --- for each vehicle authorized, provided, the operator and equipment arrives at the location specified not more than (2) two hours after the time specified in the notice to report.

13) BREAK-DOWN:

The equipment shall be in good mechanical, safe and operating condition. The City will not pay for any time lost due to break down of contractors equipment or while repairs are being performed on such equipment.

14) INSPECTION:

Before awarding a contract the city reserves the right to inspect contractors proposed equipment. In addition the city reserves the right to inspect said equipment despatched to the work site, for safety purposes. Such inspection shall in no way relieve the contractor of his responsibility to furnish equipment in compliance with all of the requirements of the contract.

15) LIABILITY FOR EQUIPMENT:

All liability in connection with the operation of the equipment shall rest with the contractor. The city will not be responsible for any accidents. However, upon satisfactory proof, the Board of Public Works may assume repair charges not to exceed \$500.00 for damage to grader

to the negligence of the operator. The allowance or disallowance of this item shall rest entirely with the Board of Public Works.

16) SUBCONTRACT:

The contractor shall not assign or subcontract all or any part of this contract without first securing from the city, written approval for each subcontractor. Such approval if granted shall not release the prime or principle contractor from the terms of this agreement.

17) CONTRACTOR INSURANCE:

The contractor shall submit with his bid, a certificate or certificates of insurance showing adequate insurance coverage in the following catagories;

1. Workmens Compensation Insurance or proof of compliance with the Indiana Workmens Compensation Act.

2. Public Liability; Bodily Injury and Property Damage.

The recommended amounts are as follows;

Bodily Injury

Each Person \$100,000.00

Each Accident \$300,000.00

Property Damage & Liability

Each accident \$ 50,000.00

Aggregate No Limit

18) REMOVAL OF EQUIPMENT:

On completion of each work assignment the contractor or his representative shall report to the city's representative in charge for further assignment or notice to discontinue the operation. No equipment shall be removed from the city's property except on order of the city.

Whenever a snow-emergency has been declared by the Mayor the contractors equipment listed herein if not engaged in regular construction work shall be deemed to be available and subject to call by the city.

During the emergency and after notice to the contractor to report to the work site the contractor shall give preference to the city and not use the equipment listed herein for removal of snow from private

areas, e.g. shopping centers, parking lots, drive ways, etc., except that permission may be granted by the City's representative to release the equipment for that purpose.

Note:

When the contractor's equipment is called in to help and the job is finished the operator of that equipment is to notify the Street Commissioner, his representative or the Street Department Dispatcher of the following:

1. That he is finished with his assigned area.
2. Give the amount of hours he has worked.
3. Also, give the area where the snow was removed.

9) BIDDERS PROPOSAL:

For the equipment, operator and supervision, the bidder submits the hourly rates as listed herein.

Overtime rates shall apply after the operator has been employed eight (8) consecutive straight time hours.

Sunday and Holiday rates shall apply when worked on Sundays and Holidays, and no additional overtime remuneration will apply for work performed on these days.

RATE TABLE SCHEDULE "1"

DESCRIPTION	HOW MANY AVAILABLE	BIDDERS PROPOSAL-HOURLY RATES STRAIGHT TIME OVERTIME PREMIUM SUNDAYS & HOLIDAYS	CALL-IN OR TRAVEL PAY
ADERS			
Ft. ade			
Ft. ade			
ADERS			
Yd. Cap.			
Yd. Cap.			
Yd. Cap.			
Yd. Cap.			
ILLDOZERS			
6			
8 or Larger			
TRUCKS			
1 - 15 Yd. Tandem Tri-Axle	22 35	\$27.00 \$30.50	4.00
1/4 to 1 1/2 Ton Trucks with front end plows.			

1) RATE TABLE - SCHEDULE "2"

Snow removal equipment not listed in Schedule "1".

The bidder may list in the following schedule any available equipment of a class or kind not specified in Schedule "1". Indicate type of equipment, size and the number of each piece available.

RATE TABLE SCHEDULE "2"

[illegible]

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
ALLEN } SS:
----- COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Richard L. Schipper

Bidder or Agent

For ----- Graves Trucking, Inc

Firm or Corporation

Subscribed and sworn to before me this 7th day of September, 1976

My Commission Expires

April 20, 1980

Betty M. Cox

notary

News	
Sentinel	x
Journal	
Gazette	x
Other	

Kindly publish the following advertisement on the dates as shown and issue invoice to *

Department of Purchases
City of Fort Wayne

By ATZ

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Thursday - September 9, 1976 - 10:00 A.M. for the following items:

Hired Construction Equipment for Snow Removal,
Graders, Loaders, Bulldozers, Trucks, Etc.

Each Bidder must submit a current 1976 written Affirmative Action Program with his or her bid - or - have it on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

XXXXXXPay to the order of XXXX\$

~~XX~~

Department of Purchases
City of Fort Wayne
By ~~James H. Lord~~ A. C. Lord
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

8-30-76

9-6-76

LEGAL NOTICE



Certificate of Insurance

☒ AMERICAN STATES INSURANCE COMPANY
Indianapolis, Indiana

☐ AMERICAN ECONOMY INSURANCE COMPANY
Indianapolis, Indiana

☐ AMERICAN STATES INSURANCE COMPANY OF TEXAS
Dallas, Texas

☐ PREFERRED INSURANCE COMPANY
Indianapolis, Indiana

This is to certify that the following policies issued by the company indicated above are in full force and effect as of the date of this certificate. Nothing in this certificate, attached thereto or made a part thereof, shall be construed to broaden or amend coverage under such policies beyond the limits, terms, conditions and exclusions contained therein.

Insured GRAVES TRUCKING INC., and C & R Trucking

Address of Insured 7432 Lower Huntington Road, Fort Wayne, Indiana

States in which Workmen's Compensation is provided Indiana

Description of Work Trucking

	HAZARDS	POLICY NUMBER	EXPIRATION DATE	BODILY INJURY LIMITS		PROPERTY DAMAGE LIMITS	
				Each Person	Each Occurrence	Each Occurrence	Aggregate
GENERAL LIABILITY	PREMISES—OPERATIONS	CL 094-931	7/1/77		500,000	250,000	250,000
	OWNERS OR CONTRACTORS PROTECTIVE						
	COMPLETED OPERATIONS PRODUCTS			AGGREGATE:			
	BLANKET CONTRACTUAL LIABILITY						
	CONTRACTUAL LIABILITY AS DESCRIBED BELOW*						
	XCU HAZARDS—EXPLOSION, COLLAPSE & UNDERGROUND						
	COVERAGE IS PROVIDED UNDER:			<input checked="" type="checkbox"/> COMPREHENSIVE GENERAL LIABILITY POLICY		<input type="checkbox"/> SCHEDULE LIABILITY POLICY	
AUTOMOBILE LIABILITY	OWNED AUTOMOBILES	CL 094-931	7/1/77	250,000	500,000	250,000	
	HIRED AUTOMOBILES	CL 094-931	7/1/77	250,000	500,000	250,000	
	NON-OWNED AUTOMOBILES	CL 094-931	7/1/77	250,000	500,000	250,000	
COVERAGE IS PROVIDED UNDER:			<input checked="" type="checkbox"/> COMPREHENSIVE AUTOMOBILE LIABILITY POLICY		<input type="checkbox"/> SCHEDULE AUTO LIABILITY POLICY		
WORKMEN'S COMPENSATION	WC 159-330	7/1/77	STATUTORY	EMPLOYERS LIA. LIMIT \$ <u>\$100,000 unless other amount shown.</u>			
	OCCUPATIONAL DISEASES	<input checked="" type="checkbox"/> INCLUDED	<input type="checkbox"/> EXCLUDED UNDER ABOVE W C POLICY				
UMBRELLA LIABILITY							
				\$ _____,000. combined single limit Personal Injury, Property Damage and Advertising Liability in excess of Primary Insurance listed in Schedule A of the Policy or a self insured retention of \$ _____.			
				\$10,000 unless other amount shown.			

This certificate is issued to City of Fort Wayne Department of Purchase

whose address is Number One Main St. Fort Wayne, Indiana 46802

In the event of any material change in or cancellation of said policies, the Company agrees to notify the party to whom this certificate is issued (10) days before such change or cancellation but assumes no responsibility for failure to do so.

*Description of Specific Contract(s) for which Certificate is issued:

Type of Contract or Agreement _____

Party or Parties _____

Date of Contract _____

Date _____

C

By Harry E. Dillman
AUTHORIZED REPRESENTATIVE OF OFFICE

TITLE OF ORDINANCE SPECIAL ORDINANCE - Civil City Purchase Orders 33947, 33948, 33949

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-76-10-19

SYNOPSIS OF ORDINANCE Bids were received in the Purchasing Department covering
rental of Emergency Snow Removal Equipment should it be needed this coming
winter.

Three bids were received and Blanket Purchase Orders issued as follows:

P.O. 33947 - John Dehner, Inc.

33948 - Brudi Stone & Gravel

33949 - Graves Trucking Company

Departmental Purchase Orders will be issued if Snow Emergency arises.

EFFECT OF PASSAGE Snow removal equipment available in case of Emergency

EFFECT OF NON-PASSAGE Possible rental need at escalated costs

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to City according to
units needed based on costs quoted.

ASSIGNED TO COMMITTEE

Public Works